

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		5390 WILMINGTON CEMETERY DISTRICT														
PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
18819 L.A. CITY - HARBOR IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.17	0.00	0.00	0.00	100.17	52.93	761.02	914.12
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.17	\$0.00	\$0.00	\$0.00	\$100.17	\$52.93	\$761.02	\$914.12

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
18819 L.A. CITY - HARBOR IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(75.43)	0.00	0.00	0.00	(75.43)			(75.43)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$75.43)	\$0.00	\$0.00	\$0.00	(\$75.43)			(\$75.43)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.74	\$0.00	\$0.00	\$0.00	\$24.74	\$52.93	\$761.02	\$838.69
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ALLOCATED/DISTRIBUTED							0.00						24.74	52.93	761.02	838.69
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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